

Approved For Release 2000/04/18 : CIA-RDP81B00879R000100080006-1
PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. VOU. NO.

U. S.

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

Payee's Account No.

Discount Terms

TO

The Perkin-Elmer Corporation

(Payee)

Norwalk, Connecticut

(Address)

PAID BY

Contract No.

OM 5400

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

Weight

Govt. B/L No.

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|-----------------------------|---|----------|------------|-----|------------------------|
| | | | | Cost | Per | |
| | | Invoice No. Final 16107 (Orig. Inv. Att) 16109 (Orig. Inv. Att) | | | | \$3,195.15 1,131.56 |
| TOTAL | | | | | | \$4,326.71 |

PAYMENT:

COMPLETE

☐

PARTIAL

☐

FINAL

☐

PROGRESS

☐

ADVANCE

☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for

(Signature or initials)

\$4,326.71

† Approved for = \$

By

Title

Exchange rate = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

FOIAb3a

FOIAb3b

(Date)

Contracting Officer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. on Treasurer of the United States

Check No. on (Name of Bank)

Cash, \$, on 19 Payee

Per

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

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